

PO No. | 4500043737

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC

ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

Bill To:

GS ELEVATOR-MECHANICAL ENG/

WCC

ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 Date: 07/29/2013

Page 1 of 5

**Billing Contact:** ARCHY ONYEISE

Telephone:

Vendor:

Otis Elevator 4949 Viewridge Ave

San Diego CA 92123-1662

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2014

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10024683

Phone: 858-560-5881

1 Dept Open - Alvarado Filtration 8,784 EA USD 1.00 USD 8,78 Provide elevator maintenance service to the City at various City Departments & Divisions locations according to the list below and per contract:  Alvarado Filtration — Area 60 Permit # 119644 Alvarado Filtration — Permit # 27532 Alvarado Filtration — Permit # 103330  Development Review Center Permit # 50412 Development Review Center Permit # 50417 Development Review Center Permit # 50417 Development Review Center Permit # 50417 Development Review Center Permit # 50473 Environmental Monitoring and Tech Services — Permit # 125162 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 150417 If it is Station 12 — Permit # 136271 Fire Station 13 — Permit # 136277 Metropolitan Bio-Solids Center Permit # 115041 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Operation Center Pidig 2 — Permit # 106388 Metropolitan Operation Center Bidg 2 — Permit # 106388 Metropolitan Operation Center — Bidg 2 — Permit # 106388 Miller Miller Metropolitan Operation Center — Bidg 3 — Permit # 106389 North City Water Reclamation Plant. Permit # 141479 North City Water Reclamation Plant. Permit # 108389 Olay Mesa Filtration Plant Permit # 108389	Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Departments & Divisions locations according to the list below and per contract:  Alvarado Filtration – Area 60 Permit # 119644 Alvarado Filtration – Plant Tower Permit # 27532 Alvarado Filtration – Ozone Building Permit # 149975  Alvarado Filtration – Ozone Building Permit # 149975  Alvarado Laboratory Permit # 103330  Development Review Center Permit # 50412 Development Review Center Permit # 50414 Development Review Center Permit # 50973 Environmental Monitoring and Tech Services – Permit # 125161 Environmental Monitoring and Tech Services – Permit # 125162 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 72673 Fire Station 12 – Permit # 136271 Fire Station 31 – Permit # 136277 Metropolitan Bio-Solids Center Permit # 115041 Metropolitan Bio-Solids Center Permit # 115042 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 11520 Metropolitan Deparation Center — Bidg 2 - Permit # 68220 Metropolitan Operation Center — Bidg 2 - Permit # 16838 Metropolitan Operation Center — Bidg 2 - Permit # 16838 Metropolitan Operation Center — Bidg 2 - Permit # 16838 Metropolitan Operation Center — Bidg 2 - Permit # 16838 Metropolitan Operation Center — Bidg 2 - Permit # 16838 Metropolitan Operation Center — Bidg 3 - Permit # 15513 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141479 North City Water Reclamation Plant. Permit # 108369	1	Dept Open - Alvarado Filtration	8,784 EA	USD 1.00	USD 8,784.00
Alvarado Filtration – Plant Tower Permit # 27532 Alvarado Filtration – Ozone Building Permit # 149975  Alvarado Laboratory Permit # 103330  Development Review Center Permit # 50412 Development Review Center Permit # 50417 Environmental Monitoring and Tech Services – Permit # 125161 Environmental Monitoring and Tech Services – Permit # 125162 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 72673 Fire Station 31 – Permit # 136271 Fire Station 31 – Permit # 136277 Metropolitan Bio-Solids Center Permit # 115041 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Operation Center Metropolitan Operation Center = Bidg 2 - Permit # 88220 Metropolitan Operation Center – Bidg 2 - Permit # 16388 Metropolitan Operation Center – Bidg 3 - Permit # 12613 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141479 North City Water Reclamation Plant. Permit # 108369 North City Water Reclamation Plant. Permit # 108369		Departments & Divisions locations according to the list below and per			
Development Review Center Permit # 50417 Development Review Center Permit # 50973 Environmental Monitoring and Tech Services — Permit # 125161 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 95644 Fire Station 12 — Permit # 136271 Fire Station 31 — Permit # 136277 Metropolitan Bio-Solids Center Permit # 115041 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115220 Metropolitan Operation Center Metropolitan Operation Center Metropolitan Operation Center — Bldg 2 - Permit # 106388 Metropolitan Operation Center — Bldg 2 - Permit # 125113 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141479 North City Water Reclamation Plant. Permit # 108261 North City Water Reclamation Plant. Permit # 108369		Alvarado Filtration – Plant Tower Permit # 27532			
Development Review Center Permit # 50414 Development Review Center Permit # 50417 Development Review Center Permit # 50477 Development Review Center Permit # 50973 Environmental Monitoring and Tech Services — Permit # 125161 Environmental Monitoring and Tech Services — Permit # 125162 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 95644 Fire Station 12 — Permit # 136277 Metropolitan Bio-Solids Center Permit # 115042 Metropolitan Bio-Solids Center Permit # 115042 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115200 Metropolitan Departion Center Metropolitan Operation Center Metropolitan Operation Center — Bldg 2 - Permit # 16388 Metropolitan Operation Center — Bldg 2 - Permit # 125113 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141479 North City Water Reclamation Plant. Permit # 108369		Alvarado Laboratory Permit # 103330			
		Development Review Center Permit # 50417 Development Review Center Permit # 50973 Environmental Monitoring and Tech Services — Permit # 125161 Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673 Fire Communication Center Permit # 95644 Fire Station 12 — Permit # 136277 Fire Station 31 — Permit # 136277 Metropolitan Bio-Solids Center Permit # 115041 Metropolitan Bio-Solids Center Permit # 115042 Metropolitan Bio-Solids Center Permit # 115208 Metropolitan Bio-Solids Center Permit # 115220 Metropolitan Operation Center Metropolitan Operation Center — Bldg 2 - Permit # 68220 Metropolitan Operation Center — Bldg 2 - Permit # 106388 Metropolitan Operation Center — Bldg 6 - Permit # 125113 Miramar Water Filtration Plant Permit # 141478 Miramar Water Filtration Plant Permit # 141479 North City Water Reclamation Plant. Permit # 108369 North City Water Reclamation Plant. Permit # 108369			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

### **SEE LAST PAGE FOR TOTAL**

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Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10024683

Phone: 858-560-5881

Point Loma Treatment Plant Permit # 115301 Point Loma Treatment Plant Permit # 119003 Police – Administration Building Permit # 81686 Police – Administration Building Permit # 84875 Police – Administration Building Permit # 84203 Police – Administration Building Permit # 84204 Police – Central Area Substation Permit # 118050 City Heights-Mid City Substation – Permit # 108004 Police – Vehicle Maintenance Shop Permit # 136080 Pump Station 1 – Permit # 39656 Pump Station 2 – Permit # 39655 Pump Station 2 – Permit # 101925 Pump Station 64 – Permit # 95713 South Bay Water Treatment Plant Permit # 119779 Storeroom 1 Building 30 Permit # 119779 Storeroom 1 Building 30 Permit # 21270 Tierrasanta Pool – Permit # 106482 Tierrasanta Recreation Center Permit # 93335 Service from 7/1/13 through 6/30/14.	Quantity/UN	1 Unit	Price	Exten	ded Price
Point Loma Treatment Plant Permit # 119003 Police – Administration Building Permit # 81886 Police – Administration Building Permit # 81875 Police – Administration Building Permit # 84203 Police – Administration Building Permit # 84204 Police – Central Area Substation Permit # 118050 City Heights-Mid City Substation – Permit # 108004 Police – Vehicle Maintenance Shop Permit # 136080 Pump Station 1 – Permit # 39656 Pump Station 2 – Permit # 39655 Pump Station 2 – Permit # 101925 Pump Station 64 – Permit # 95713 South Bay Water Treatment Plant Permit # 119779 Storeroom 1 Building 30 Permit # 21270 Tierrasanta Pool – Permit # 106482 Tierrasanta Recreation Center Permit # 93335					
City Contact: Josh Lahmann @ 619-525-8567.					
Dept Open - Alvarado Lab	1,692 EA	USD	1.00	USD	1,692.
Dept Open - DRC	16,440 EA	USD	1.00	USD	16,440.
Dept Open - EMT	3,384 EA	USD	1.00	USD	3,384.
Dept Open - ESD	3,384 EA	USD	1.00	USD	3,384.

http://sandiego.gov/purchasing/

# **FOR TOTAL**

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SAN DIEGO CA 92102-1801

Date: 07/29/2013 Page 3 of 5

**Billing Contact:** ARCHY ONYEISE

Vendor:

Otis Elevator 4949 Viewridge Ave San Diego CA 92123-1662 within 30 days Due net **Delivery Terms:** Destination

Terms:

Buyer:

Deliver on or before: 06/30/2014

Jeffrey Platt

Telephone:

Vendor ID: 10024683 Phone: 858-560-5881

Telephone: 619-235-5723

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Provide Elevator Maintenance as follows:  Environmental Services Department Permit # 72672 Environmental Services Department Permit # 72673			
6	Dept Open - Fire	5,076 EA	USD 1.00	USD 5,076.00
7	Dept Open - MBSC	7,812 EA	USD 1.00	USD 7,812.00
8	Dept Open - MOC 2	3,732 EA	USD 1.00	USD 3,732.00
9	Dept Open - MOC 6	1,500 EA	USD 1.00	USD 1,500.00
10	Dept Open - MM Water Filtration	3,384 EA	USD 1.00	USD 3,384.00
11	Dept Open - NC Water Reclamation  Provide the City of San Diego elevator service for labor and material for the full maintenance of two (2) passenger and one (1) freight elevators for North City WRP located at 4949 Eastgate Mall, San Diego, CA. Service period 7/16/13 - 06/30/14. Permit #'s: 108136, 108281 and 108369.  Dept. Contact: Josh Lahmann @ (619)525-8567	8,532 EA	USD 1.00	USD 8,532.00
12	Dept Open - Otay Mesa Filtration	1,692 EA	USD 1.00	USD 1,692.0
13				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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Vendor ID: 10024683

## **City of San Diego PURCHASE ORDER**

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Buyer: Jeffrey Platt

Telephone: 619-235-5723

Phone: 858-560-5881

Unit Price	Extended Price
JSD 1.00	USD 3,384.00
JSD 1.00	USD 22,584.00
ISD 1.00	USD 1,692.00
JSD 1.00	USD 5,400.00
ISD 1.00	USD 7,092.00
ISD 1.00	USD 1,440.00
ISD 1.00	USD 2,040.00
ISD 1.00	USD 2,040.00
JSD 1.00	USD 3,384.00
	SD 1.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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Phone:

ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801

858-560-5881

Date: 07/29/2013

Page 5 of 5

**Billing Contact:** ARCHY ONYEISE

Telephone:

Vendor:

Otis Elevator 4949 Viewridge Ave

San Diego CA 92123-1662

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before: 06/30/2014

Buyer: Jeffrey Platt

Telephone: 619-235-5723 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: PRICING PER CONTRACT #460001756 Line Item Total \$ 114,468.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 114,468.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above